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4 BILL NO. R-73-<sup>08</sup>~~07~~-18

5 RESOLUTION NO. R- 58-73

6 A RESOLUTION authorizing payment for  
7 repairs to Police Department Squad  
8 Car No. 24.

9 WHEREAS, Police Department Squad Car No. 24 was damaged  
10 in an accident on April 28, 1973; and

11 WHEREAS, settlement in the amount of \$274.20 was made  
12 by Kathleen C. O'Dowd, which money was receipted into the  
13 General Fund; and

14 WHEREAS, Jim Kelley Buick has submitted an estimate in  
15 the amount of \$274.20, which sum is the reasonable value of said  
16 repairs;

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the City Controller is authorized to pay the  
20 sum of \$274.20 to Jim Kelley Buick for repairs to said Police  
21 Department Squad Car No. 24.

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23 William T. Kinga  
24 Councilman

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APPROVED AS TO FORM  
AND LEGALITY  
David S. Olson  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES 7, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 2 to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, D.	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (Appropriation) Ordinance (Resolution) No. B-58-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

Charles W. Witterman  
CITY CLERK

Winifred C. Moore Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 8:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:30 o'clock A. M., E.S.T.

MAYOR

Date June 15, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 274.20 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring at intersection at Wayne & Harrison on April 28, 1973 involving police car number 24.

A personal Check from Kathleen C. O'Dowd was received and deposited with controllers office June 14, 1973, for \$274.20.  
Estimate from Jim Kelley Buick was in amount of \$274.20.

*J Lawrence Riley by*  
*Shirley Sutton*  
 Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

18  
Q-73-08-18

TITLE OF ORDINANCE RESOLUTION REQUESTING AUTHORITY FOR PAYMENT

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Police car #24 damaged in accident April 28, 1973.

Damages paid by Kathleen C. O'Dowd and receipted into the General Fund in the

Controller's Office. Jim Kelley Buick repaired car. Amount of claim, \$274.20.

EFFECT OF PASSAGE Would allow Controller to pay legal claim of Jim Kelley.

EFFECT OF NON-PASSAGE Jim Kelley Buick would not be paid for services rendered.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Money receipted into General Fund/waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.) F/W LSCL

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-08-18</i>
ORDINANCE NO.	<i>Q-58-73</i>
REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Yelled</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Heard Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>8-14-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>To Controller from COMMUNICATIONS FROM Bd. of Public Safety</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Original Sheet.*

### COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS			X
D. SCHMIDT			X
V. SCHMIDT	X		
STIER	X		
TALARIGO	X		

COMMENTS: